



# PURCHASING DEPARTMENT

TWELVE EAST 4<sup>TH</sup> AVENUE, SUITE 106 • ROME, GEORGIA 30161

PHONE: 706.291.5118 • FAX: 706.290.6099 • [www.romefloyd.com](http://www.romefloyd.com)

Date: 18 Feb 2016

To: To Whom It May Concern

## **Request for Quote: 16-0226 Mueller Fire Hydrants**

Floyd County is requesting quotes for Mueller Fire Hydrants A421 with Rome threads yellow.

All quotes will be submitted on the attached quote sheet. Additional information may be submitted with quote. Quotes are to include all costs including shipping and delivery. Quotes submitted will be FOB Destination (Rome Ga. 30161).

Quotes are due no later than **2pm, 26 Feb 2016**. Quotes may be submitted by Email, Fax, US Mail or hand delivered to this office. Fax 706 290-6099 – Email: [Graye@floydcountyga.org](mailto:Graye@floydcountyga.org)  
Quotes are to remain valid for a period of 30 days from the date of quote.

Questions regarding this RFQ will be faxed 706 290-6099 or Email: [Graye@floydcountyga.org](mailto:Graye@floydcountyga.org)

Typically award notification will be by email. Tabulations will be posted to the Floyd County Website and the Georgia Procurement Registry in approximately 24hrs after the due date/time.

### **Payment Options, Invoicing, and Terms and Conditions**

**If payment is made by check, Floyd County will make payment within 30 days of receipt of a valid invoice. Supplier may be required to send a current W-9 prior to having a Purchase Order issued. The Issued Purchase Order will serve to initiate the order when payment is made by check.**

**If payment is made by credit card this information will be provided at the time of order, however, the successful suppliers must agree that no charge will be run until such time as the products have shipped or the service has been provided. A paid receipt or paid invoice will be provided to the card bearer. Floyd County is Tax Exempt.**

#### **BOARD OF COMMISSIONERS**

LARRY MAXEY, CHAIRMAN  
RHONDA S. WALLACE, VICE-CHAIRMAN  
IRWIN BAGWELL  
GARRY FRICKS  
SCOTTY HANCOCK

#### **ADMINISTRATION**

NANCY LAM, CPPB, CPPO, PURCHASING DIRECTOR  
EVERETT GRAY, CPPB, PURCHASING AGENT

**Floyd County Georgia**  
**RFQ 16-0226**  
**Mueller Fire Hydrants**  
**Quote Due not later than 2pm 26 Feb 2016**

**QUOTE PAGE**

**We the undersigned, agree to provide the Fire Hydrants in accordance with these specifications, terms and conditions issued for the same at the pricing below.**

**ALTERNATES WILL NOT BE ACCEPTED**

**SPECIFICATION: Mueller Fire Hydrants A421 with Rome Threads - Yellow**

<b>Qty</b>	<b>Size</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>3</b>	<b>3ft 6 inches</b>	_____	_____
<b>3</b>	<b>4ft 0 inches</b>	_____	_____
<b>2</b>	<b>4ft 6 inches</b>	_____	_____
		<b>TOTAL PRICE</b>	_____

**Days to Deliver from ARO \_\_\_\_\_ Calendar days**

Contact Person: \_\_\_\_\_ (Print or Type Name)

Telephone Number(s): \_\_P\_\_\_\_ F\_\_\_\_ C\_\_\_\_\_

Email Address \_\_\_\_\_

Company Name \_\_\_\_\_

Billing Address \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Specify Preferred Payment Method**

\_\_\_\_\_ **Check** - Paid within 30 days of invoice - Supplier is requested to provide current W-9  
\_\_\_\_\_ **Credit Card** – Transaction fees are not allowed. Not charged until shipment is made.